Illinois Commerce Commission Pipeline Safety

Exit Meeting Documentation Form

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Belleville/E. St. Louis
Date of Meeting:	05/26/2016
Pipeline Safety Analyst:	Kevin Hecker
Exit Meeting Contact:	Chuck Tebbe

Exit Statement

INSPECTION FINDINGS

Design Testing and Construction

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

Code Part [192.355(b)(2)] - The customer regulator vent at 28 Lake Shore Drive, Belleville is very close the the dryer vent opening, which could potentially provide a path for gas to enter the structure.

Code Part [192.479(a)] - Staff observed disbonded coating at the inlet side of the filter riser at the regulator station located at 9808 Old St. Louis Road, East St. Louis, IL.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

Kerin Hekn_ Cherck Tebbe Q1

Operator Representative Signature: